

Exhibit 6L - Payments under Protest



LAW DEPARTMENT

Coleman A. Young Municipal Center
2 Woodward Avenue, Suite 500
Detroit, Michigan 48226-3437

Phone 313•224•4550
Fax 313•224•5505
www.detroitmi.gov

August 3, 2020

Hope I. Calati, Esq.
1423 Twelve Mile Rd.
Madison Heights, MI 48071

- RE: 1. Quarterly Payment by City of Detroit of alleged withdrawal liability to Workers Local Union No. 80 Pension Trust – Notice of Assessment dated March 25, 2020 – PAID UNDER PROTEST
2. Quarterly Payment by City of Detroit of alleged withdrawal liability to Electrical Workers' Pension Trust of Local Union #58, I.B.E.W., Detroit, Michigan – Notice of Assessment dated March 30, 2020 – PAID UNDER PROTEST

Dear Ms. Calati:

With regard to the above-entitled matters, enclosed please find:

- 1) The first quarterly payment by the City of Detroit for alleged withdrawal liability in the amount of \$29,232.50 to the Electrical Workers' Union, Local 58 Pension Trust; and
- 2) The first quarterly payment by the City of Detroit for alleged withdrawal liability in the amount of \$9,737.00 to the Sheet Metal Workers', Local 80 Pension Trust.

Very truly yours,


Charles N. Raimi
Deputy Corporation Counsel
City of Detroit Law Department
raimic@detroitmi.gov
(313) 237-5037

INVOICE NUM	INVOICE DATE	DESCRIPTION	DISCOUNT	AMOUNT
31-JUL-20	01-JUN-20	LAW; Quarterly Payment #1; (Under Protest)	0.00	9,737.00

PAID UNDER PROTEST



NET TOTAL: 9,737.00

ATTENTION

The City of Detroit Directive requires all suppliers to be paid via electronic ACH.
 All future payments must be paid electronically.
 Please contact Accounts Payable at apinvoice@detroitmi.gov to secure the required ACH forms
 Please Note: Non-compliance may result in payment delays.
 Inquiry regarding Property Tax Returns please call 313-224-3560

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PAID UNDER PROTEST

CITY OF DETROIT

CHECK TYPE	ACCOUNTS PAYABLES	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
PAY EXACTLY	Nine Thousand Seven Hundred Thirty-Seven Dollars And Zero Cents*****	07-31-2020	3489821	*****9,737.00
PAY TO THE ORDER OF:	SHEET METAL WORKERS LOCAL 80 HOLD FOR PAYROLL AUDIT			
	DETROIT, MI, 48226 UNITED STATES			

VOID UNLESS
PRESENTED
WITHIN 90 DAYS

C. McCallan

TREASURER

COMERICA BANK
Detroit, Michigan

⑈ 3489821 ⑆ ⑆ 072000096 ⑆ 1852275682 ⑈

CITY OF DETROIT
 FINANCE DEPARTMENT
 ACCOUNTS PAYABLE, SUITE 644
 COLEMAN A. YOUNG MUNICIPAL CENTER
 2 WOODWARD
 DETROIT MI 48226

SHEET METAL WORKERS LOCAL 80
 HOLD FOR PAYROLL AUDIT

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REMOVE THESE EDGES FIRST
FOLD, CREASE AND TEAR ALONG PERFORATION

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PAID UNDER PAOT 715

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31-JUL-20	INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS LOC	2001071		
INVOICE NUM	INVOICE DATE	DESCRIPTION	DISCOUNT	AMOUNT
PAYMENT #1	01-JUN-20	LAW; Quarterly Payment #1 (Paid Under Protest)	0.00	29,232.50

PAID UNDER PROTEST

NET TOTAL: 29,232.50

ATTENTION

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PAID UNDER PROTEST CITY OF DETROIT

CHECK TYPE	ACCOUNTS PAYABLES	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
		07-31-2020	3489824	*****29,232.50
PAY EXACTLY	Twenty-Nine Thousand Two Hundred Thirty-Two Dollars And Fifty Cents*****			
PAY TO THE ORDER OF:	INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS LOCAL UNION #58 HOLD FOR PAYROLL AUDIT DETROIT, MI, 48226 UNITED STATES			

VOID UNLESS
PRESENTED
WITHIN 90 DAYS

C. McCallan

TREASURER

COMERICA BANK
Detroit, Michigan

⑈3489824⑈ ⑆072000096⑆ 1852275682⑈

CITY OF DETROIT
FINANCE DEPARTMENT
ACCOUNTS PAYABLE, SUITE 644
COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD
DETROIT MI 48226

INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS LOCAL UNION #58
HOLD FOR PAYROLL AUDIT

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PAID UNDER PROTECT

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Security

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Security

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